25X1

25X1

Copy Jos 5

5 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH

SUBJECT

Monetary Branch

at January - 2 rebruary 1996 (Sufficiential)m for Period

1. It is requested that drawn in favor of he amount of \$. This payment represents reimbursement to claiment for expanses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 516, 1717 H St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approve ing authority and certified by an authorized certifying officer in the _. This expense is properly chargeable as follows:

TRAVEL ORDER NO.

ALLOTMENT SYMBOL

OBLIGATION REF. NO.

OBJECT

TIMUOMA

PCS-DOI Froj 286-

103

02.2

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

Authorized Certifying Officer Project Comptroller

Distribution:

JHS/jec

Otl + Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

SECRET